

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

12/16/2013

Print Date/Time: 12/16/2013 3:44:49PM

Attn:

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 11/30/2013

Matter 000

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 11/22/2013 13,655

\$4,806.34

Client Retainers Available

Committed to Invoices:

\$0.00

Remaining:

\$4,806.34

Total Expenses Billed To Date \$3,950,010.73

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0380	EB	Eugenia Benetos	0.00	1.20	0.00	1.20
0999	C&D	Caplin & Drysdale	0.00	17.28	0.00	17.28
Total Fees			0.00	18.48	0.00	18.48

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
3056873	Photocopy	E	11/05/2013	0380 EB		0.00	\$0.10		0.00	\$0.10	0.10
3056874	Photocopy	E	11/05/2013	0380 EB		0.00	\$0.60		0.00	\$0.60	0.70
3056879	Photocopy	E	11/05/2013	0380 EB		0.00	\$0.40		0.00	\$0.40	1.10
3057190	Photocopy	E	11/11/2013	0380 EB		0.00	\$0.10		0.00	\$0.10	1.20
3052417	Federal Express -Delivery to T.Simpson, 10/25/13	E	11/15/2013	0999 C&D		0.00	\$17.28		0.00	\$17.28	18.48
Total Expenses						0.00	\$18.48		0.00	\$18.48	
	Matter Total Fees						0.00			0.00	
	Matter Total Expenses						18.48			18.48	
	Matter Total					0.00	18.48		0.00		

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Prebill Total Fees

Prebill Total Expenses

\$18.48

\$18.48

\$18.48

0.00

\$18.48

Prebill Total

0.00

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
86,825	03/26/2012	73,596.50	14,719.30
94,156	05/24/2013	48,738.50	9,747.70
94,576	06/19/2013	39,963.00	7,992.60
95,137	07/17/2013	46,734.00	9,346.80
95,666	08/14/2013	12,959.00	2,591.80
96,232	09/11/2013	5,717.00	1,143.40
97,318	10/23/2013	23,725.97	23,725.97
97,356	11/22/2013	12,285.53	12,285.53
		319,297.00	81,690.63